

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 11801 City of Bellflower |                |                       |          |                   |                               |                |                       |                |                   |                              |            |                            |                         |              |
|--|----------------|-----------------------|----------|-------------------|-------------------------------|----------------|-----------------------|----------------|-------------------|------------------------------|------------|----------------------------|-------------------------|--------------|
| PASS THROUGH                                     |                |                       |          |                   |                               |                |                       |                |                   |                              |            | 8006                       | 8006                    | NET<br>TOTAL |
| REVENUE CODE                                     | NEGOTIATED     |                       |          |                   |                               | STATUTORY      |                       |                |                   |                              |            |                            |                         |              |
|  | 9050           | 9050                  |          | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300           | 8094                  | 8004           | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |            |                            |                         |              |
|  | PASS THROUGH   | \$33401 ANNUAL GROWTH |          |                   |                               | AB1290         | \$33676 ANNUAL GROWTH |                |                   |                              |            |                            |                         |              |
| SUCCESSOR AGENCY PROJECT AREAS                   | FACILITIES TAX | FACILITIES TAX        | DEFERRAL |                   |                               | FACILITIES TAX | TAX                   | FACILITIES TAX | TAX               |                              |            | PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE |              |
| 11802 BELLFLOWER - RP AREA #1                    | 0.00           | 0.00                  | 0.00     | 0.00              | 0.00                          | 0.00           | 2,135.07              | 0.00           | 0.00              | 0.00                         | 2,135.07   | 4,866.48                   | 29,789.85               |              |
| AGENCY TOTAL                                     | \$0.00         | \$0.00                | \$0.00   | \$0.00            | \$0.00                        | \$0.00         | \$2,135.07            | \$0.00         | \$0.00            | \$0.00                       | \$2,135.07 | \$4,866.48                 | \$29,789.85             |              |
| ALLOCATED/DISTRIBUTED                            |                |                       |          |                   | 0.00                          |                |                       |                |                   |                              | 2,135.07   | 4,866.48                   | 29,789.85               |              |
| BALANCE DUE                                      |                |                       |          |                   | \$0.00                        |                |                       |                |                   |                              | \$0.00     | \$0.00                     | \$0.00                  |              |

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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 11841 City of Bellflower |                |                       |          |               |                               |                |                       |                |               |                              |                            |                         |              |        |
|--|----------------|-----------------------|----------|---------------|-------------------------------|----------------|-----------------------|----------------|---------------|------------------------------|----------------------------|-------------------------|--------------|--------|
| PASS THROUGH                                     |                |                       |          |               |                               |                |                       |                |               |                              | 8006                       | 8006                    |              |        |
| REVENUE CODE                                     | NEGOTIATED     |                       |          |               |                               | STATUTORY      |                       |                |               |                              |                            |                         |              |        |
|  | 9050           | 9050                  |          | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300           | 8094                  | 8004           | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL | 8006                       | 8006                    |              |        |
|  | PASS THROUGH   | \$33401 ANNUAL GROWTH |          |               |                               | AB1290         | \$33676 ANNUAL GROWTH | \$34186(a)     |               |                              | 8006                       |                         |              |        |
| SUCCESSOR AGENCY PROJECT AREAS                   | FACILITIES TAX | FACILITIES TAX        | DEFERRAL | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES TAX | FACILITIES TAX        | FACILITIES TAX | SUB-ORDINATED | STATUTORY<br>SUBTOTAL        | PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |        |
| 11802 BELLFLOWER - RP AREA #1                    | 0.00 0.00      | 0.00 0.00             | 0.00     | 0.00          | 0.00                          | 0.00 2.82      | 0.00 0.00             | 0.00 0.00      | 0.00          | 2.82                         | 2.48                       | 15.21                   | 20.51        |        |
| AGENCY TOTAL                                     | \$0.00 \$0.00  | \$0.00 \$0.00         | \$0.00   | \$0.00        | \$0.00                        | \$0.00 \$2.82  | \$0.00 \$0.00         | \$0.00 \$0.00  | \$0.00        | \$2.82                       | \$2.48                     | \$15.21                 | \$20.51      |        |
| ALLOCATED/DISTRIBUTED                            |                |                       |          |               | 0.00                          |                |                       |                |               |                              | 2.82                       | 2.48                    | 15.21        | 20.51  |
| BALANCE DUE                                      |                |                       |          |               | \$0.00                        |                |                       |                |               |                              | \$0.00                     | \$0.00                  | \$0.00       | \$0.00 |